GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Payment of Honorarium to Sri P.Sreedhara Guptha, Project Manager, Infrastructure & Investment Department, for the **month of November**, **2009**, Orders-Issued.

INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT.

G.O.Rt.No. 281

Date: 25-11-2009,
Read the following:

1.G.O.Rt.No.11, I&I (IID-1) Dept, dt.16-01-2008. 2.O.O.Rt.No.5, I&I (IID-1) Dept, dt.18-01-2008.

* *

ORDER:

In terms of the orders issued in the reference 1st and 2nd read above, sanction is hereby accorded for payment of Rs.30,000/- (Rupees thirty thousand only) towards **honorarium for the month of November, 2009** to Sri P.Sreedhara Guptha, Project Manager, Infrastructure & Investment Department.

- 2. The expenditure shall be debited to "3451-Secretariat Economic Services-M.H.090 -Secretariat- SH-28- Infrastructure & Investment Department-300- Other Contractual Services.
- 3. The Drawing and Disbursement Officer, Infrastructure & Investment (OP-Claims) Department shall draw the amount and issue cheque in favour of Sri P.Sreedhara Guptha, Project Manager, and handover the cheque under proper acknowledgement.
- 4. This Order dies not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB
PRINCIPAL SECRETARY TO GOVERNMENT. (FAC)

To
The Deputy Pay& Accounts Officer,
Secretariat Branch, Hyderabad.
Sri P.Sreedhara Guptha,
Project Manager,I&I Dept.
Copy to
I&I (OP-Claims)Dept.
Sf/Sc.

// FORWARDED : : BY ORDER //

SECTION OFFICER.